For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

AMERICAN FUTURE FUND(186925)

CBS TELEVISION © GW



KDKA-TV

Billing Period:

Page 1 of 7

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57182 11/03/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 12

In Account MENTZER MEDIA SERVICES(24184) With: 600 Fairmount Ave Ste 306

4225 Fleur Dr Ste 142

Des Moines, IA 50321-2325

Towson, MD 21286-1002 ATTN:Accounts Payable

AM FUTURE FUND **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544504 Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012

PAY BY	12/11/2012
PAIDI	Net 30 days

ıy Flight									Total		
ne	Description			Buy Line Dat	es	MTW	VTFSS	Dur	Spots	Rate	
1	THIS MORNING	5-6AM		11/05/2012-1	1/05/2012	М		30	1	1,000.00	
Week O	<u>f</u>		MTWTFS	<u>s</u>	Spots Per Week		Rate_				
11/05/20)12-11/11/2012		М		1		1,000.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
11/05/20)12 Mo	05:56:52 AM		AFF1221		30	1,000.00				
2 THIS MORNING 6-7AM				11/05/2012-1	1/05/2012	M		30	F	1,900.00	
									1	i.	
Week O			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
11/05/20)12-11/11/2012		М		1		1,900.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
11/05/20)12 Mo	06:14:44 AM		AFF1221		30	1,900.00				
3	THE EARLY SH	OW		11/05/2012-1	1/05/2012	М		30	2	1,300.00	
Week O	='		MTWTFS	<u>s</u>	Spots Per Week	1 1	<u>Rate</u>				
11/05/20)12-11/11/2012		M	_ \	2	N	1,300.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
11/05/20)12 Mo	08:44:11 AM		AFF1221		30	1,300.00				
11/05/20)12 Mo	08:58:25 AM	W	AFF1221	7 2	30	1,300.00				
4	THIS MORNING	9-10AM		11/05/2012-1	1/05/2012	М		30	1	700.00	
				9							
Week O			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
11/05/2012-11/11/2012			М		1		700.00				
	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
Air Date		09:40:48 AM		AFF1221		30	700.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CBS TELEVISION



KDKA-TV

1201-544504

Invoice Num:

INVOICE

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Account Exec:

Office: KDKA-TV Contract Num: 1201-57182

11/03/2012-11/05/2012

Brian Butz-1

Contract Dates: Customer Order:

Linked Order:

CPE: / 12

In Account MENTZER MEDIA SERVICES(24184)

AMERICAN FUTURE FUND(186925)

600 Fairmount Ave Ste 306 With: Towson, MD 21286-1002 ATTN:Accounts Payable

4225 Fleur Dr Ste 142

Des Moines, IA 50321-2325

AM FUTURE FUND **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy	Flight							_	Total		
Line	Description NOON NEWS			Buy Line Dat			VTFSS	Dur 30	Spots	Rate	
5	NOON NEWS			11/05/2012-1	/05/2012	M		30	1	2,000.00	
Weel	Week Of			<u>s</u>	Spots Per Week	=	Rate				
11/05	5/2012-11/11/2012		M		1		2,000.00				
Air D	Day Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/05	5/2012 Mo	12:29:30 PM		AFF1221		30	2,000.00				
6	6 4-430PM NEWS			11/05/2012-1	/05/2012	M		30	1	2,000.00	-
Weel			MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
11/05	5/2012-11/11/2012		M		1		2,000.00				
<u>Air D</u>	Day Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
11/05	5/2012 Mo	04:15:38 PM		AFF1221		30	2,000.00				
7	430-5PM NEWS	,		11/05/2012-1	/05/2012	М		30	1	2,000.00	
						. 1					
Weel			MTWTFS	<u>S</u>	Spots Per Week) - A	Rate				
11/05	5/2012-11/11/2012		М	- 1	1		2,000.00				
<u>Air D</u>	Day Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/05	5/2012 Mo	04:37:41 PM		AFF1221		30	2,000.00				
8	5-530PM NEWS	}		11/05/2012-1	/05/2012	М		30	1	2,700.00	
	. 01		MIMITEO		0 . 5		Б.,				
14/			<u>M T W T F S</u> M	<u>S</u>	Spots Per Week 1	=	Rate 2,700.00				
Weel			IVI		'						
11/05	5/2012-11/11/2012					_	Rate	D 1.1	Credit	Remarks	
11/05 <u>Air D</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u> 30	<u> </u>	<u>Debit</u>	Credit	Credit	

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

4225 Fleur Dr Ste 142

Des Moines, IA 50321-2325

In Account MENTZER MEDIA SERVICES(24184) 600 Fairmount Ave Ste 306

Towson, MD 21286-1002

ATTN:Accounts Payable

AMERICAN FUTURE FUND(186925)

CBS TELEVISION STATIONS



KDKA-TV

1201-544504

Invoice Num:

INVOICE

Account Exec:

Office: KDKA-TV Contract Num: 1201-57182

11/03/2012-11/05/2012

Brian Butz-1

Contract Dates: Customer Order:

Linked Order:

CPE: / 12

AM FUTURE FUND **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Page 3 of 7 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy	Flight								Total	
_ine	Description			Buy Line Date	s	мти	VTFSS	Dur	Spots	Rate
9	530-6PM NEWS	3		11/05/2012-11/	/05/2012	М		30	1	2,700.00
Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
11/05/2	012-11/11/2012		М		1		2,700.00			
Air Date	e Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/05/2		05:43:53 PM		AFF1221		30	2,700.00			
10	M-F 6PM NEWS	 S		11/05/2012-11/	/05/2012	M		30	1	2,900.00
						,				
Week C	<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
11/05/2	012-11/11/2012		M		1		2,900.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
11/05/2	012 Mo	06:24:06 PM		AFF1221		30	2,900.00			
11	M-F 630PM NE	WS		11/05/2012-11/	/05/2012	М		30	1	2,900.00
Week C			MTWTFS	<u>S</u>	Spots Per Week	\ -	Rate			
11/05/2	012-11/11/2012		M	_ \	1		2,900.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
11/05/2	012 Mo	06:52:54 PM		AFF1221		30	2,900.00			
12	CBS EVENING	NEWS		11/05/2012-11/	/05/2012	М		30	2	3,000.00
Week C	∆f		MTWTFS	•	_Spots Per Week		Rate			
	<u>//</u> 012-11/11/2012		M	<u>o</u>	<u> </u>	=	3,000.00			
11/00/2					_	_				
	_	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
Air Date	012 Mo			AFF1221		30 30	3,000.00			Credit
Air Date 11/05/2 11/05/2	040 14-	07:22:12 PM								

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

4225 Fleur Dr Ste 142

Des Moines, IA 50321-2325

AMERICAN FUTURE FUND(186925)

CBS TELEVISION STATIONS



KDKA-TV

1201-544504

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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12/11/2012

Net 30 days

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-57182

11/03/2012-11/05/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

Product Desc:

CPE: / 12

600 Fairmount Ave Ste 306 With:

Towson, MD 21286-1002 ATTN:Accounts Payable

In Account MENTZER MEDIA SERVICES(24184)

AM FUTURE FUND Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total	
ine	Descrip	otion			Buy Line D	Pates	M -	TWTFSS	Dur	Spots	Rate
13	THE IN	SIDER			11/05/2012	-11/05/2012	М.		30	1	2,100.00
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	11/05/2012-11/1	1/2012		М		1		2,100.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	11/05/2012	Мо	07:55:44 PM		AFF1221		30	2,100.00			
14	11PM N	IEWS			11/03/2012	-11/05/2012	М.	SS	30	5	6,000.00
											3
	Week Of			MTWTFS	S	Spots Per Week		Rate			N. Contraction
	10/29/2012-11/0	4/2012		M S S		2		6,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/03/2012	Sa					30			6,000.00	Preempted
	11/03/2012	Sa	12:07:33 AM	11/03/2012	AFF1221		30	6,000.00	6,000.00		Makegood in 23:55:40-00:31:00
	11/04/2012	Su				10	30			6,000.00	Preempted
	11/04/2012	Su	11:57:05 PM	11/04/2012	AFF1221		30	6,000.00	6,000.00		Makegood in KDKA-TV NEWS AT E
	Week Of			MTWTFS	S	Spots Per Week	1	Rate			
	11/05/2012-11/1	1/2012		M S S		1		6,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/05/2012	•	11:23:48 PM	<u>IW//G T OI</u>	AFF1221	10 10	<u> </u>	6,000.00	<u>Debit</u>	Credit	Remarks
15	SAT. M	ORN. LO	CAL NEWS	-	11/03/2012	-11/03/2012		S.	30	2	800.00
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	10/29/2012-11/0	4/2012		S.		2		800.00			
						_					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/03/2012	Sa	07:23:08 AM		AFF1221		30	800.00			
	11/03/2012	Sa	07:53:12 AM		AFF1221		30	800.00			

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

4225 Fleur Dr Ste 142

Des Moines, IA 50321-2325

In Account MENTZER MEDIA SERVICES(24184)

Towson, MD 21286-1002

ATTN:Accounts Payable

600 Fairmount Ave Ste 306

AMERICAN FUTURE FUND(186925)

CBS TELEVISION STATIONS



11/03/2012-11/05/2012

KDKA-TV

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-57182

Contract Dates:

Customer Order:

Linked Order:

CPE: / / 12

Product Desc:

uct Desc: AM FUTURE FUND

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-544504
 Page 5 of 7

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

 PAY BY
 12/11/2012

 Net 30 days

Buy	Flight										Total		
Line	Descrip	tion			Buy Line Da	tes	мт	WTFSS		Dur	Spots	Rate	
16			NING NEWS		11/03/2012-1			.S.		30	2	1,200.00	
,	Week Of			MTWTFS	e e	Spots Per Week		Rate					
	<u>vveek Oi</u> 10/29/2012-11/0	4/2012		S.	<u> </u>	<u> </u>		1,200.00					
	10/29/2012-11/0	4/2012				2		1,200.00					
	Air Date		<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
	11/03/2012		08:24:17 AM		AFF1221		30	1,200.00					
	11/03/2012	Sa	08:59:25 AM		AFF1221		30	1,200.00					
17 SAT 7PM NEWS		11/03/2012-11/03/2012				. S .		30	1	2,000.00			
									100	1	L		
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate	100				
	10/29/2012-11/0	4/2012		S .		1		2,000.00					
	Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	11/03/2012	Sa	<u></u>		<u></u>		30) () () () () () () () () (M		Credit	
	1/0/00		(EDITION			1/01/0010						225.22	
18	KD/PG :	SUNDAY	Y EDITION	11/04/2012-11/04/2012				S		30	2	325.00	
	Week Of			MTWTFS	s s	Spots Per Week		Rate					
	10/29/2012-11/0	4/2012		S	11	2		325.00					
					. 1	_							
	Air Date	_	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
	11/04/2012	Su				11 12	30					Credit	
	11/04/2012	Su	08:57:17 AM		AFF1221		30	325.00					
19	CBS SU	JN MOR	N		11/04/2012-1	1/04/2012		S		30	1	1,500.00	
				1									
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate					
	10/29/2012-11/0	4/2012		S		1		1,500.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	Remarks	
	11/04/2012	Su	09:48:14 AM		AFF1221		30	1,500.00					

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

4225 Fleur Dr Ste 142

Des Moines, IA 50321-2325

AMERICAN FUTURE FUND(186925)

CBS TELEVISION © GW



KDKA-TV

1201-544504

Invoice Num:

INVOICE

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num: 1201-57182

Contract Dates:

11/03/2012-11/05/2012

Customer Order:

Linked Order:

CPE: / 12

In Account MENTZER MEDIA SERVICES(24184) With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

AM FUTURE FUND **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Page 6 of 7 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

	Flight									Total	
ine	Descri	ption			Buy Line Date	es		/TFSS	Dur	Spots	Rate
20	FACE	THE NAT	ION		11/04/2012-11	/04/2012		. S	30	1	1,500.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	10/29/2012-11/	04/2012		S		1		1,500.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/04/2012	Su	<u></u>	<u></u>			30				Credit
21	STEFL	ERS HUI	ODI F		11/03/2012-11	/03/2012		S	30	2	2,800.00
	01222	LIKOTIOL	JULE		11/00/2012 11	700/2012		<u> </u>			2,000.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			A.
	10/29/2012-11/	04/2012		S.		1		2,800.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	<u>Remarks</u>
	11/03/2012	Sa					30			2,800.00	Preempted
	11/03/2012	Sa	12:59:08 AM	11/03/2012	AFF1221		30	2,800.00	2,800.00		Makegood in 00:31:00-01:01:32
22	MCDO	NALDS'S	STEELERS KIC	CK-OFF	11/04/2012-11	/04/2012		. S	30	1	3,500.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	N ===	Rate			
	10/29/2012-11/	04/2012		S		1		3,500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012	Su	11:29:00 AM	W	AFF1221	7 2	30	3,500.00			
23	NFL RI	EGULAR	SEASON GAME	S	11/04/2012-11	/04/2012		. S	30	1	10,000.00
	Week Of MTWTF			MTWTFS	S	Spots Per Week	_	Rate			
	Week Of			100				10,000.00			
	<u>Week Of</u> 10/29/2012-11/	04/2012		S		1					
			<u>Air Time</u>	100	<u>Material</u>	1	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BS TELEVISION



KDKA-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Brian Butz-1 KDKA-TV

AMERICAN FUTURE FUND(186925)

4225 Fleur Dr Ste 142 Des Moines, IA 50321-2325 Office: **Contract Num:** 1201-57182 11/03/2012-11/05/2012

Contract Dates: Customer Order:

Account Exec:

Linked Order:

CPE: / 12

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

In Account MENTZER MEDIA SERVICES(24184)

Product Desc: AM FUTURE FUND

Broadcast airtimes represented are reported to the nearest second.

1201-544504 11/11/2012

Weekly

10/29/2012-11/11/2012

12/11/2012 Net 30 days

Buy	Flight									Total	
Line	Descri	iption Buy Line Dates				es	MTWTFSS			r Spots	Rate
24	24 #1 COCHRAN SUNDAY SPORTS SHOWDO		S SHOWDO	11/04/2012-11	/04/2012 S		S	30) 2	1,500.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/2	10/29/2012-11/04/2012		S		1		1,500.00				
<u>Air D</u>	<u>Date</u>	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/0	14/2012	Su					30			1,500.00	Preempted
11/0	04/2012	Su	12:30:43 AM	11/04/2012	AFF1221		30	1,500.00	1,500.00		Makegood in #1 COCHRAN SPORTS
	T	otal Spots	<u> </u>	Gross An	<u>nt</u>	Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Total	ls	26	5	67,425.0	0	10	,113.75	57,311.25	16,300.00	16,300.00	0.00

Billing Notes

PRINT AT STATION MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE PAID FOR BY: AMERICAN FUTURE FUND

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

67,425.00 **Gross Billing Trade Value** 0.00 Agency Commission 10,113.75 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 57,311.25

Warranty - We warrant the above broadcasts were made according to the official station log.